

**County of Galveston**  
**P Card Transactions for 6/1/2014 to 6/30/2014**

Object Description	Date	Trans ID	Cardholder	Amount
MAINT & REPAIRS	05/06/2014	759914816	FACILITIES SERVICES - DEBRA BELANY	495.60
SUPPLIES AND MATERIALS	05/06/2014	759914824	FACILITIES SERVICES - CHRIS WILSON	229.85
SUPPLIES AND MATERIALS	05/06/2014	759914823	FACILITIES SERVICES - ERIC M. VENABLE	15.00
PSYCHOLOGICAL	05/06/2014	759914814	HUMAN RESOURCES - KATHY BRANCH	24.00
PSYCHOLOGICAL	05/06/2014	759914815	HUMAN RESOURCES - KATHY BRANCH	24.00
SUPPLIES AND MATERIALS	05/06/2014	759914825	FACILITIES SERVICES - CESAR ROMERO	6.48
SUPPLIES AND MATERIALS	05/06/2014	759914828	GENERAL GOVERNMENT - GARRET FOSKIT	40.04
CONTRACT SERVICE	05/06/2014	759914827	INFORMATION TECHNOLOGY - MATT VOTAW	34.31
MAINT & REPAIRS	05/06/2014	759914817	FACILITIES SERVICES - DEBRA BELANY	35.00
TELEPHONE EXPENSE	05/06/2014	759914826	INFORMATION TECHNOLOGY - MATT VOTAW	67.40
MAINT & REPAIRS	05/06/2014	759914821	FACILITIES SERVICES - DEBRA BELANY	35.00
MAINT & REPAIRS	05/06/2014	759914820	FACILITIES SERVICES - DEBRA BELANY	1,115.12
MAINT & REPAIRS	05/06/2014	759914819	FACILITIES SERVICES - DEBRA BELANY	222.62
DUE FROM SHERIFFS	05/06/2014	759914822	DAVID GRACE	165.00
MAINT & REPAIRS	05/06/2014	759914818	FACILITIES SERVICES - DEBRA BELANY	35.00
DUE FROM SHERIFFS	05/07/2014	759990601	DAVID GRACE	502.02
DUE FROM SHERIFFS	05/07/2014	759990610	THOMAS BARR	464.70
SUPPLIES AND MATERIALS	05/07/2014	759990598	FACILITIES SERVICES - WILLIAM SHAW	15.59
SUPPLIES AND MATERIALS	05/07/2014	759990622	JUSTICE COURT PCT #1 - ELLENOR REYES	290.99
DEPART SUPPLIES-NON CAB	05/07/2014	759990606	COUNTY CLERK - DWIGHT SULLIVAN	381.96
DEPART SUPPLIES-NON CAB	05/07/2014	759990605	COUNTY CLERK - DWIGHT SULLIVAN	318.30
DEPART SUPPLIES-NON CAB	05/07/2014	759990604	COUNTY CLERK - DWIGHT SULLIVAN	254.64
ADVERTISING	05/07/2014	759990589	HUMAN RESOURCES - KATHY BRANCH	99.00
DEPART SUPPLIES-NON CAB	05/07/2014	759990620	INFORMATION TECHNOLOGY - MATT VOTAW	215.23
DEPART SUPPLIES-NON CAB	05/07/2014	759990621	INFORMATION TECHNOLOGY - MATT VOTAW	151.53
CONTRACT SERVICE	05/07/2014	759990617	INFORMATION TECHNOLOGY - MATT VOTAW	180.88
SUPPLIES AND MATERIALS	05/07/2014	759990609	EMERGENCY MANAGEMENT - DAVID POPOFF	1,770.88
SUPPLIES AND MATERIALS	05/07/2014	759990623	EMERGENCY MANAGEMENT - DAVID POPOFF	139.98
MAINT & REPAIRS	05/07/2014	759990592	FACILITIES SERVICES - DEBRA BELANY	2,376.00
TELEPHONE CELLULAR	05/07/2014	759990619	INFORMATION TECHNOLOGY - MATT VOTAW	204.70
TELEPHONE EXPENSE	05/07/2014	759990616	INFORMATION TECHNOLOGY - MATT VOTAW	1,534.05
TELEPHONE EXPENSE	05/07/2014	759990615	INFORMATION TECHNOLOGY - MATT VOTAW	60.79
MAINT & REPAIRS	05/07/2014	759990593	FACILITIES SERVICES - DEBRA BELANY	1,394.00
TELEPHONE EXPENSE	05/07/2014	759990614	INFORMATION TECHNOLOGY - MATT VOTAW	20.86

**County of Galveston**  
**P Card Transactions for 6/1/2014 to 6/30/2014**

Object Description	Date	Trans ID	Cardholder	Amount
SUPPLIES AND MATERIALS	05/07/2014	759990613	SHERIFF'S DEPT - MEGAN DOLATO	415.92
SUPPLIES AND MATERIALS	05/07/2014	759990612	SHERIFF'S DEPT - MEGAN DOLATO	3.19
SUPPLIES AND MATERIALS	05/07/2014	759990611	SHERIFF'S DEPT - MEGAN DOLATO	43.29
TELEPHONE EXPENSE	05/07/2014	759990618	INFORMATION TECHNOLOGY - MATT VOTAW	3,869.75
SUPPLIES AND MATERIALS	05/07/2014	759990602	SHERIFF'S DEPT - BRENDA CASTRO	179.75
TRAVEL AND EDUCATION	05/07/2014	759990607	GENERAL GOVERNMENT - MARK HENRY	202.27
SUPPLIES AND MATERIALS	05/07/2014	759990608	FACILITIES SERVICES - CHRIS WILSON	54.12
EDUCATION	05/07/2014	759990590	JUSTICE COURT PCT #4 - 123400 M W NELSON	8.10
SUPPLIES AND MATERIALS	05/07/2014	759990600	JUSTICE CRT PCT #8-1 - KATHLEEN MCCUMBER	-10.77
TRANSP & PER DIEM -	05/07/2014	759990625	DISTRICT ATTORNEY - JACK ROADY	118.50
SUPPLIES AND MATERIALS	05/07/2014	759990597	FACILITIES SERVICES - DEBRA BELANY	489.00
SUPPLIES AND MATERIALS	05/07/2014	759990596	FACILITIES SERVICES - DEBRA BELANY	1,082.00
SUPPLIES AND MATERIALS	05/07/2014	759990595	FACILITIES SERVICES - DEBRA BELANY	742.00
SUPPLIES AND MATERIALS	05/07/2014	759990594	FACILITIES SERVICES - DEBRA BELANY	594.00
TRANSP & PER DIEM -	05/07/2014	759990624	DISTRICT ATTORNEY - JACK ROADY	209.30
SUPPLIES AND MATERIALS	05/07/2014	759990603	PURCHASING DEPARTMENT - RUFUS	58.79
LEGAL ADVERTISING	05/07/2014	759990588	PURCHASING DEPARTMENT - RUFUS	3,120.00
SUPPLIES AND MATERIALS	05/07/2014	759990599	FACILITIES SERVICES - WILLIAM SHAW	103.52
DUE FROM SHERIFFS	05/08/2014	760116126	THOMAS BARR	12.76
DUE FROM SHERIFFS	05/08/2014	760116128	THOMAS BARR	609.36
SUPPLIES AND MATERIALS	05/08/2014	760116137	SENIOR CITIZENS - JENNIFER KRUPA	25.98
SUPPLIES AND MATERIALS	05/08/2014	760116136	SENIOR CITIZENS - JENNIFER KRUPA	31.65
TRAVEL AND EDUCATION	05/08/2014	760116122	EMERGENCY MANAGEMENT - NORMAN A	44.89
PRISONER EXTRADITION	05/08/2014	760116139	SHERIFF'S DEPT - RICK WHITTINGTON	6.02
PRISONER EXTRADITION	05/08/2014	760116119	SHERIFF'S DEPT - RICHARD FERRINO	14.48
TRAVEL AND EDUCATION	05/08/2014	760116112	SHERIFF'S DEPT - MICHAEL BENAVIDES	213.29
SUPPLIES AND MATERIALS	05/08/2014	760116133	SHERIFF'S DEPT - MEGAN DOLATO	57.95
DUE FROM SHERIFFS	05/08/2014	760116129	THOMAS BARR	52.12
SHERIFF'S DEPT CONT ED	05/08/2014	760116117	LAW ENFORCEMENT EDUCATION - JENNIFER	425.00
SHERIFF'S DEPT CONT ED	05/08/2014	760116113	LAW ENFORCEMENT EDUCATION - RONALD	425.00
SHERIFF'S DEPT CONT ED	05/08/2014	760116112	LAW ENFORCEMENT EDUCATION - MICHAEL	211.71
DUE FROM SHERIFFS	05/08/2014	760116127	THOMAS BARR	1,262.85
SUPPLIES AND MATERIALS	05/08/2014	760116131	FACILITIES SERVICES - CESAR ROMERO	5.62
SUPPLIES AND MATERIALS	05/08/2014	760116138	MOSQUITO CONTROL DISTRICT - JOHN	274.10

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Object Description	Date	Trans ID	Cardholder	Amount
SUPPLIES AND MATERIALS	05/08/2014	760116120	FACILITIES SERVICES - ERIC M. VENABLE	42.94
SUPPLIES AND MATERIALS	05/08/2014	760116121	FACILITIES SERVICES - ERIC M. VENABLE	14.97
MAINT & REPAIRS	05/08/2014	760116135	ROAD DEPARTMENT - LAYNE HARDING	50.76
MAINT/REPAIRS	05/08/2014	760116134	FLOOD CONTROL - LAYNE HARDING	1,169.63
SUPPLIES AND MATERIALS	05/08/2014	760116132	SHERIFF'S DEPT - MEGAN DOLATO	20.83
SUPPLIES AND MATERIALS	05/08/2014	760116116	FACILITIES SERVICES - WILLIAM SHAW	23.85
SUPPLIES AND MATERIALS	05/08/2014	760116130	FACILITIES SERVICES - JOHN BERTOLINO	12.88
SUPPLIES AND MATERIALS	05/08/2014	760116115	FACILITIES SERVICES - DEBRA BELANY	2,999.88
DEPART SUPPLIES-NON CAB	05/08/2014	760116125	DISTRICT CLERK - JOHN KINARD	99.99
DEPART SUPPLIES-NON CAB	05/08/2014	760116124	DISTRICT CLERK - JOHN KINARD	597.99
DEPART SUPPLIES-NON CAB	05/08/2014	760116123	DISTRICT CLERK - JOHN KINARD	139.99
SUPPLIES AND MATERIALS	05/08/2014	760116118	FACILITIES SERVICES - MICHAEL J. BELL	17.09
EDUCATION	05/08/2014	760116114	JUSTICE COURT PCT #4 - 123400 M W NELSON	7.45
TRAVEL AND EDUCATION	05/09/2014	760189957	OEM HOMELAND SECURITY - MICHAEL	150.00
WATER	05/09/2014	760189944	FACILITIES SERVICES - DEBRA BELANY	182.32
TRAVEL AND EDUCATION	05/09/2014	760189964	SHERIFF'S DEPT - CODY CAZALAS	338.50
TRAVEL AND EDUCATION	05/09/2014	760189963	SHERIFF'S DEPT - CODY CAZALAS	27.08
SUPPLIES AND MATERIALS	05/09/2014	760189935	DIR OF FINANCE/ADMIN/BUDG OFF - DEBBIE	13.18
SUPPLIES AND MATERIALS	05/09/2014	760189936	DIR OF FINANCE/ADMIN/BUDG OFF - DEBBIE	19.10
TRAVEL AND EDUCATION	05/09/2014	760189967	SHERIFF'S DEPT - JESSICA CLARK	338.50
TRAVEL AND EDUCATION	05/09/2014	760189966	SHERIFF'S DEPT - JESSICA CLARK	27.08
DUE FROM SHERIFFS	05/09/2014	760189945	DAVID GRACE	100.39
DUE FROM SHERIFFS	05/09/2014	760189946	DAVID GRACE	48.51
PRE EMPLOYMT	05/09/2014	760189974	JUVENILE JUSTICE - VICKIE BESHEARS	10.43
DEPART SUPPLIES-NON CAB	05/09/2014	760189958	DISTRICT CLERK - JOHN KINARD	133.20
DEPART SUPPLIES-NON CAB	05/09/2014	760189959	DISTRICT CLERK - JOHN KINARD	113.99
SUPPLIES AND MATERIALS	05/09/2014	760189972	DISTRICT ATTORNEY - JACK ROADY	157.25
BOOKS & PERIODICALS	05/09/2014	760189949	LAW LIBRARY - BONNIE QUIROGA	385.01
TRAVEL AND EDUCATION	05/09/2014	760189973	GALVESTON COUNTY MUSEUM - HELEN	35.00
SUPPLIES AND MATERIALS	05/09/2014	760189937	FACILITIES SERVICES - WILLIAM SHAW	38.65
AUTO MILEAGE	05/09/2014	760189956	EMERGENCY MANAGEMENT - NORMAN A	46.11
SUPPLIES AND MATERIALS	05/09/2014	760189960	CONSTABLE PCT #7 - RICK SHARP	62.99
DEPART SUPPLIES-NON CAB	05/09/2014	760189965	INFORMATION TECHNOLOGY - MATT VOTAW	709.03
PRISONER EXTRADITION	05/09/2014	760189968	SHERIFF'S DEPT - DAVID ROJAS	20.52

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Object Description	Date	Trans ID	Cardholder	Amount
SUPPLIES AND MATERIALS	05/09/2014	760189961	SHERIFF'S DEPT - THOMAS BARR	1,115.00
SUPPLIES AND MATERIALS	05/09/2014	760189947	COUNTY ENGINEER - ELIZ ROBERTSON	72.49
TRANSP & PER DIEM -	05/09/2014	760189969	DISTRICT ATTORNEY - JACK ROADY	32.04
PROFESSIONAL SRV	05/09/2014	760189952	JUSTICE ADMINISTRATION - BONNIE QUIROGA	1,606.69
SUPPLIES AND MATERIALS	05/09/2014	760189934	JUSTICE COURT PCT #4 - 123400 LISA MITCHELL	254.03
TRANSP & PER DIEM -	05/09/2014	760189971	DISTRICT ATTORNEY - JACK ROADY	400.50
WATER	05/09/2014	760189938	FACILITIES SERVICES - DEBRA BELANY	94.65
WATER	05/09/2014	760189939	FACILITIES SERVICES - DEBRA BELANY	21.01
WATER	05/09/2014	760189940	FACILITIES SERVICES - DEBRA BELANY	7.13
TRANSP & PER DIEM -	05/09/2014	760189970	DISTRICT ATTORNEY - JACK ROADY	97.42
SUPPLIES AND MATERIALS	05/09/2014	760189962	COUNTY AUDITOR - RANDALL RICE	542.11
WATER	05/09/2014	760189941	FACILITIES SERVICES - DEBRA BELANY	63.09
WATER	05/09/2014	760189942	FACILITIES SERVICES - DEBRA BELANY	136.73
COURT APPTD ATTY DIST	05/09/2014	760189948	JUSTICE ADMINISTRATION - BONNIE QUIROGA	250.80
COURT APPTD ATTY DIST	05/09/2014	760189951	JUSTICE ADMINISTRATION - BONNIE QUIROGA	330.00
MEETING EXPENSE	05/09/2014	760189955	COUNTY JUDGE - MARK HENRY	39.90
COURT APPTD ATTY DIST	05/09/2014	760189950	JUSTICE ADMINISTRATION - BONNIE QUIROGA	950.00
WATER	05/09/2014	760189943	FACILITIES SERVICES - DEBRA BELANY	7.13
DUE FROM SHERIFFS	05/12/2014	760313298	THOMAS BARR	720.00
MAINT & REPAIRS	05/12/2014	760313268	FACILITIES SERVICES - DEBRA BELANY	575.00
TRAVEL AND EDUCATION	05/12/2014	760313294	EMERGENCY MANAGEMENT - NORMAN A	12.12
SUPPLIES AND MATERIALS	05/12/2014	760313296	DISTRICT CLERK - JOHN KINARD	29.02
TRAVEL AND EDUCATION	05/12/2014	760313306	SHERIFF'S DEPT - JESSICA CLARK	34.03
DUE FROM SHERIFFS	05/12/2014	760313297	THOMAS BARR	1,608.00
SUPPLIES AND MATERIALS	05/12/2014	760313287	COUNTY TAX ASSESSOR COLLECTOR -	381.60
SUPPLIES AND MATERIALS	05/12/2014	760313276	COUNTY CLERK - MAE ROSS	278.98
SUPPLIES AND MATERIALS	05/12/2014	760313275	COUNTY CLERK - MAE ROSS	63.68
SUPPLIES AND MATERIALS	05/12/2014	760313266	JUSTICE COURT PCT #4 - 123400 LISA MITCHELL	52.97
SUPPLIES AND MATERIALS	05/12/2014	760313279	DISTRICT ATTORNEY - ZONIA	3.98
SUPPLIES AND MATERIALS	05/12/2014	760313280	DISTRICT ATTORNEY - ZONIA	645.78
SUPPLIES AND MATERIALS	05/12/2014	760313288	COUNTY TAX ASSESSOR COLLECTOR -	228.96
SUPPLIES AND MATERIALS	05/12/2014	760313289	COUNTY TAX ASSESSOR COLLECTOR -	87.89
TRAVEL AND EDUCATION	05/12/2014	760313308	EMERGENCY MANAGEMENT - DAVID POPOFF	-10.00
SUPPLIES AND MATERIALS	05/12/2014	760313278	COUNTY EXTENSION SERVICE - TAMBERLYN	395.05

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Object Description	Date	Trans ID	Cardholder	Amount
SUPPLIES AND MATERIALS	05/12/2014	760313284	COUNTY TREASURER - CRYSTAL COOPER	23.34
SUPPLIES AND MATERIALS	05/12/2014	760313273	FACILITIES SERVICES - WILLIAM SHAW	10.08
TRAVEL AND EDUCATION	05/12/2014	760313299	SHERIFF'S DEPT - CODY CAZALAS	34.03
SUPPLIES AND MATERIALS	05/12/2014	760313292	COUNTY TAX ASSESSOR COLLECTOR -	152.64
EDUCATION	05/12/2014	760313267	JUSTICE COURT PCT #4 - 123400 M W NELSON	153.83
SUPPLIES AND MATERIALS	05/12/2014	760313295	EMERGENCY MANAGEMENT - ALYSSA YOUNG	15.42
SHERIFF'S DEPT CONT ED	05/12/2014	760313283	LAW ENFORCEMENT EDUCATION - MARY	29.89
SUPPLIES AND MATERIALS	05/12/2014	760313291	COUNTY TAX ASSESSOR COLLECTOR -	381.60
DUE FROM SHERIFFS	05/12/2014	760313305	MEGAN DOLATO	54.00
SUPPLIES AND MATERIALS	05/12/2014	760313290	COUNTY TAX ASSESSOR COLLECTOR -	844.10
SUPPLIES AND MATERIALS	05/12/2014	760313277	COUNTY EXTENSION SERVICE - TAMBERLYN	13.96
DUE FROM SHERIFFS	05/12/2014	760313274	DAVID GRACE	449.19
SUPPLIES AND MATERIALS	05/12/2014	760313282	JUSTICE ADMINISTRATION - BONNIE QUIROGA	56.92
MAINT & REPAIRS	05/12/2014	760313271	FACILITIES SERVICES - DEBRA BELANY	1,500.00
MAINT & REPAIRS	05/12/2014	760313269	FACILITIES SERVICES - DEBRA BELANY	3,140.00
SUPPLIES AND MATERIALS	05/12/2014	760313293	FACILITIES SERVICES - CHRIS WILSON	49.84
BOOKS & PERIODICALS	05/12/2014	760313281	LAW LIBRARY - BONNIE QUIROGA	209.79
SUPPLIES AND MATERIALS	05/12/2014	760313300	INFORMATION TECHNOLOGY - MATT VOTAW	279.98
SUPPLIES AND MATERIALS	05/12/2014	760313301	INFORMATION TECHNOLOGY - MATT VOTAW	303.54
SUPPLIES AND MATERIALS	05/12/2014	760313272	FACILITIES SERVICES - DEBRA BELANY	837.54
SUPPLIES AND MATERIALS	05/12/2014	760313270	FACILITIES SERVICES - DEBRA BELANY	530.00
TRAVEL AND EDUCATION	05/12/2014	760313285	ADULT PROBATION - JANIS BANE	23.88
TRAVEL AND EDUCATION	05/12/2014	760313286	ADULT PROBATION - JANIS BANE	298.50
SUPPLIES AND MATERIALS	05/12/2014	760313307	MOSQUITO CONTROL DISTRICT - JOHN	23.15
MAINT/REPAIRS	05/12/2014	760313303	ROAD DEPARTMENT - LAYNE HARDING	1,500.00
MAINT/REPAIRS	05/12/2014	760313304	ROAD DEPARTMENT - LAYNE HARDING	84.99
MAINT/REPAIRS	05/12/2014	760313302	ROAD DEPARTMENT - LAYNE HARDING	-4.99
TRAVEL AND EDUCATION	05/13/2014	760401444	COUNTY ENGINEER - MIKE FITZGERALD	918.00
TRAVEL AND EDUCATION	05/13/2014	760401439	SHERIFF'S DEPT - CODY CAZALAS	7.57
SHERIFF'S DEPT CONT ED	05/13/2014	760401424	LAW ENFORCEMENT EDUCATION - STACY L.	24.83
COURT APPTD ATTY DIST	05/13/2014	760401429	JUSTICE ADMINISTRATION - BONNIE QUIROGA	66.00
SHERIFF'S DEPT CONT ED	05/13/2014	760401437	LAW ENFORCEMENT EDUCATION - MARY	87.37
COURT APPTD ATTY DIST	05/13/2014	760401428	JUSTICE ADMINISTRATION - BONNIE QUIROGA	46.20
COURT APPTD ATTY DIST	05/13/2014	760401430	JUSTICE ADMINISTRATION - BONNIE QUIROGA	46.20

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COURT APPTD ATTY DIST	05/13/2014	760401426	JUSTICE ADMINISTRATION - BONNIE QUIROGA	39.60
COURT APPTD ATTY DIST	05/13/2014	760401431	JUSTICE ADMINISTRATION - BONNIE QUIROGA	72.60
COURT APPTD ATTY DIST	05/13/2014	760401432	JUSTICE ADMINISTRATION - BONNIE QUIROGA	145.20
TRAVEL AND EDUCATION	05/13/2014	760401443	SHERIFF'S DEPT - JESSICA CLARK	7.57
BOOKS & PERIODICALS	05/13/2014	760401435	LAW LIBRARY - BONNIE QUIROGA	63.99
COURT APPTD ATTY DIST	05/13/2014	760401427	JUSTICE ADMINISTRATION - BONNIE QUIROGA	59.40
COURT APPTD ATTY DIST	05/13/2014	760401433	JUSTICE ADMINISTRATION - BONNIE QUIROGA	33.00
MAINT/REPAIRS	05/13/2014	760401442	ROAD DEPARTMENT - LAYNE HARDING	126.75
COURT APPTD ATTY DIST	05/13/2014	760401434	JUSTICE ADMINISTRATION - BONNIE QUIROGA	191.40
CONTRACT SERVICE	05/13/2014	760401440	INFORMATION TECHNOLOGY - MATT VOTAW	1,090.00
DEPART SUPPLIES-NON CAB	05/13/2014	760401441	INFORMATION TECHNOLOGY - MATT VOTAW	421.00
SHERIFF'S DEPT CONT ED	05/13/2014	760401422	LAW ENFORCEMENT EDUCATION - STACY L.	70.00
SHERIFF'S DEPT CONT ED	05/13/2014	760401423	LAW ENFORCEMENT EDUCATION - STACY L.	-15.00
SHERIFF'S DEPT CONT ED	05/13/2014	760401425	LAW ENFORCEMENT EDUCATION - STACY L.	79.76
TRAVEL AND EDUCATION	05/13/2014	760401438	EMERGENCY MANAGEMENT - NORMAN A	150.00
SHERIFF'S DEPT CONT ED	05/13/2014	760401421	LAW ENFORCEMENT EDUCATION - STACY L.	11.11
SHERIFF'S DEPT CONT ED	05/13/2014	760401436	LAW ENFORCEMENT EDUCATION - MARY	691.93
SUPPLIES AND MATERIALS	05/14/2014	760473218	HUMAN RESOURCES - SANDRA HERNANDEZ	51.42
TRAVEL AND EDUCATION	05/14/2014	760473231	OEM HOMELAND SECURITY - MICHAEL	17.31
SUPPLIES AND MATERIALS	05/14/2014	760473220	COUNTY CLERK - MAE ROSS	131.91
SUPPLIES AND MATERIALS	05/14/2014	760473221	COUNTY CLERK - MAE ROSS	47.49
MEALS FOR JURORS	05/14/2014	760473217	JUSTICE ADMINISTRATION - BONNIE QUIROGA	175.21
TRAVEL AND EDUCATION	05/14/2014	760473256	SHERIFF'S DEPT - JESSICA CLARK	37.85
TRAVEL AND EDUCATION	05/14/2014	760473224	COUNTY EXTENSION SERVICE - PHOENIX	13.78
SUPPLIES AND MATERIALS	05/14/2014	760473216	FACILITIES SERVICES - WILLIAM SHAW	21.78
SUPPLIES AND MATERIALS	05/14/2014	760473239	FACILITIES SERVICES - JOHN BERTOLINO	636.28
PRISONER EXTRADITION	05/14/2014	760473227	SHERIFF'S DEPT - DEAN L. WISE	20.33
BOOKS & PERIODICALS	05/14/2014	760473226	LAW LIBRARY - BONNIE QUIROGA	522.60
DUE FROM SHERIFFS	05/14/2014	760473237	THOMAS BARR	815.00
SUPPLIES AND MATERIALS	05/14/2014	760473233	BEACH AND PARKS DEPARTMENT - CAMERON	338.26
SUPPLIES AND MATERIALS	05/14/2014	760473249	INFORMATION TECHNOLOGY - MATT VOTAW	46.68
SUPPLIES AND MATERIALS	05/14/2014	760473250	INFORMATION TECHNOLOGY - MATT VOTAW	116.28
SUPPLIES AND MATERIALS	05/14/2014	760473251	INFORMATION TECHNOLOGY - MATT VOTAW	43.99
SUPPLIES AND MATERIALS	05/14/2014	760473252	INFORMATION TECHNOLOGY - MATT VOTAW	38.74

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TRAVEL AND EDUCATION	05/14/2014	760473211	SHERIFF'S DEPT - ELIAS CAZARES	13.76
SUPPLIES AND MATERIALS	05/14/2014	760473232	BEACH AND PARKS DEPARTMENT - CAMERON	295.04
TRAVEL AND EDUCATION	05/14/2014	760473260	EMERGENCY MANAGEMENT - DAVID POPOFF	10.00
TRAVEL AND EDUCATION	05/14/2014	760473228	SHERIFF'S DEPT - WILLIAM W. KILBURN	36.10
SUPPLIES AND MATERIALS	05/14/2014	760473240	FACILITIES SERVICES - JOHN BERTOLINO	153.93
TRAVEL AND EDUCATION	05/14/2014	760473261	EMERGENCY MANAGEMENT - DAVID POPOFF	14.91
TRAVEL AND EDUCATION	05/14/2014	760473244	SHERIFF'S DEPT - CODY CAZALAS	43.21
SUPPLIES AND MATERIALS	05/14/2014	760473253	INFORMATION TECHNOLOGY - MATT VOTAW	2,968.86
PRE EMPLOYMT	05/14/2014	760473262	JUVENILE JUSTICE - VICKIE BESHEARS	10.43
SUPPLIES AND MATERIALS	05/14/2014	760473241	FACILITIES SERVICES - JOHN BERTOLINO	-48.49
SUPPLIES AND MATERIALS	05/14/2014	760473242	FACILITIES SERVICES - JOHN BERTOLINO	-11.73
SUPPLIES AND MATERIALS	05/14/2014	760473254	FACILITIES SERVICES - DONALD MITCHAM	26.97
TRAVEL AND EDUCATION	05/14/2014	760473238	GENERAL GOVERNMENT - RYAN DENNARD	1,135.50
TRAVEL AND EDUCATION	05/14/2014	760473258	GENERAL GOVERNMENT - GARRET FOSKIT	60.25
SUPPLIES AND MATERIALS	05/14/2014	760473245	SHERIFF'S DEPT - MEGAN DOLATO	5.94
DUE FROM SHERIFFS	05/14/2014	760473236	THOMAS BARR	32.58
DUE FROM SHERIFFS	05/14/2014	760473235	THOMAS BARR	350.71
SUPPLIES AND MATERIALS	05/14/2014	760473223	DISTRICT ATTORNEY - ZONIA	172.60
SUPPLIES AND MATERIALS	05/14/2014	760473243	FACILITIES SERVICES - JOHN BERTOLINO	15.65
TRAVEL AND EDUCATION	05/14/2014	760473229	SHERIFF'S DEPT - WILLIAM W. KILBURN	16.84
SUPPLIES AND MATERIALS	05/14/2014	760473222	DISTRICT ATTORNEY - ZONIA	84.20
SUPPLIES AND MATERIALS	05/14/2014	760473212	JUSTICE COURT PCT #4 - 123400 LISA MITCHELL	2.71
SUPPLIES AND MATERIALS	05/14/2014	760473225	JUSTICE ADMINISTRATION - BONNIE QUIROGA	440.00
TRAVEL AND EDUCATION	05/14/2014	760473230	EMERGENCY MANAGEMENT - NORMAN A	12.07
SUPPLIES AND MATERIALS	05/14/2014	760473234	DISTRICT CLERK - JOHN KINARD	189.93
TRAVEL AND EDUCATION	05/14/2014	760473259	GENERAL GOVERNMENT - GARRET FOSKIT	14.91
SUPPLIES AND MATERIALS	05/14/2014	760473219	JUSTICE CRT PCT #8-1 - KATHLEEN MCCUMBER	90.87
DEPART SUPPLIES-NON CAB	05/14/2014	760473248	INFORMATION TECHNOLOGY - MATT VOTAW	-1,329.97
TRAVEL AND EDUCATION	05/14/2014	760473257	GENERAL GOVERNMENT - GARRET FOSKIT	15.00
SUPPLIES AND MATERIALS	05/14/2014	760473247	SHERIFF'S DEPT - MEGAN DOLATO	25.11
TRAVEL AND EDUCATION	05/14/2014	760473210	SHERIFF'S DEPT - ELIAS CAZARES	35.01
LEGAL ADVERTISING	05/14/2014	760473209	PURCHASING DEPARTMENT - RUFUS	256.00
TRAVEL AND EDUCATION	05/14/2014	760473255	SHERIFF'S DEPT - JESSICA CLARK	5.38
MAINT & REPAIRS	05/14/2014	760473215	FACILITIES SERVICES - DEBRA BELANY	820.00

**County of Galveston**  
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Object Description	Date	Trans ID	Cardholder	Amount
MAINT & REPAIRS	05/14/2014	760473214	FACILITIES SERVICES - DEBRA BELANY	987.50
SUPPLIES AND MATERIALS	05/14/2014	760473246	SHERIFF'S DEPT - MEGAN DOLATO	33.11
MAINT & REPAIRS	05/14/2014	760473213	FACILITIES SERVICES - DEBRA BELANY	1,484.17
TRAVEL AND EDUCATION	05/15/2014	760547987	SHERIFF'S DEPT - CODY CAZALAS	7.46
CARPET CLEANING	05/15/2014	760547961	FACILITIES SERVICES - DEBRA BELANY	432.40
COURT APPTD ATTY DIST	05/15/2014	760547977	JUSTICE ADMINISTRATION - BONNIE QUIROGA	198.00
SUPPLIES AND MATERIALS	05/15/2014	760547968	JUSTICE CRT PCT #8-1 - KATHLEEN MCCUMBER	6.73
TRAVEL AND EDUCATION	05/15/2014	760547998	SHERIFF'S DEPT - JESSICA CLARK	13.26
SUPPLIES AND MATERIALS	05/15/2014	760547964	VETERAN'S SERVICE - FRANCIS FURLEIGH	83.68
TRAVEL AND EDUCATION	05/15/2014	760547982	EMERGENCY MANAGEMENT - NORMAN A	220.00
TRAVEL AND EDUCATION	05/15/2014	760548003	EMERGENCY MANAGEMENT - DAVID POPOFF	280.62
SUPPLIES AND MATERIALS	05/15/2014	760547965	VETERAN'S SERVICE - FRANCIS FURLEIGH	41.49
DUE FROM SHERIFFS	05/15/2014	760547983	THOMAS BARR	668.18
SUPPLIES AND MATERIALS	05/15/2014	760547966	VETERAN'S SERVICE - FRANCIS FURLEIGH	153.01
COURT APPTD ATTY DIST	05/15/2014	760547976	JUSTICE ADMINISTRATION - BONNIE QUIROGA	198.00
MAINT/REPAIRS	05/15/2014	760547969	SHERIFF'S DEPT - RAY TUTTOILMONDO	188.70
PRISONER EXTRADITION	05/15/2014	760548001	SHERIFF'S DEPT - DAVID ROJAS	19.98
TELEPHONE EXPENSE	05/15/2014	760547994	INFORMATION TECHNOLOGY - MATT VOTAW	95.48
TRAVEL AND EDUCATION	05/15/2014	760547975	COUNTY EXTENSION SERVICE - PHOENIX	9.67
TELEPHONE EXPENSE	05/15/2014	760547990	INFORMATION TECHNOLOGY - MATT VOTAW	223.38
PRISONER EXTRADITION	05/15/2014	760547973	SHERIFF'S DEPT - JEFF D. JACKSON	582.00
PRISONER EXTRADITION	05/15/2014	760547972	SHERIFF'S DEPT - JEFF D. JACKSON	1,162.50
TRAVEL AND EDUCATION	05/15/2014	760547974	COUNTY EXTENSION SERVICE - PHOENIX	11.65
PRISONER EXTRADITION	05/15/2014	760547971	SHERIFF'S DEPT - JEFF D. JACKSON	46.56
PRISONER EXTRADITION	05/15/2014	760547970	SHERIFF'S DEPT - JEFF D. JACKSON	93.00
TRAVEL AND EDUCATION	05/15/2014	760547958	SHERIFF'S DEPT - ELIAS CAZARES	9.73
CONTRACT SERVICE	05/15/2014	760547993	INFORMATION TECHNOLOGY - MATT VOTAW	17.16
CONTRACT SERVICE	05/15/2014	760547992	INFORMATION TECHNOLOGY - MATT VOTAW	45.03
CONTRACT SERVICE	05/15/2014	760547991	INFORMATION TECHNOLOGY - MATT VOTAW	17.16
TRAVEL AND EDUCATION	05/15/2014	760547959	SHERIFF'S DEPT - ELIAS CAZARES	12.12
TRAVEL AND EDUCATION	05/15/2014	760547980	SHERIFF'S DEPT - WILLIAM W. KILBURN	14.48
TRAVEL AND EDUCATION	05/15/2014	760547981	SHERIFF'S DEPT - WILLIAM W. KILBURN	11.12
TRAVEL AND EDUCATION	05/15/2014	760547985	GENERAL GOVERNMENT - RYAN DENNARD	62.33
MAINT/REPAIRS	05/15/2014	760547996	ROAD DEPARTMENT - LAYNE HARDING	43.50



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Object Description	Date	Trans ID	Cardholder	Amount
TRAVEL AND EDUCATION	05/15/2014	760548002	COUNTY ENGINEER - MIKE FITZGERALD	6.00
SUPPLIES AND MATERIALS	05/15/2014	760547979	FACILITIES SERVICES - MICHAEL J. BELL	169.00
SUPPLIES AND MATERIALS	05/15/2014	760548004	JUVENILE JUSTICE - VICKIE BESHEARS	9.72
SUPPLIES AND MATERIALS	05/15/2014	760548004	JUVENILE JUSTICE - VICKIE BESHEARS	79.43
TRAVEL AND EDUCATION	05/15/2014	760547986	GENERAL GOVERNMENT - RYAN DENNARD	378.50
SUPPLIES AND MATERIALS	05/15/2014	760547967	FACILITIES SERVICES - CHARLES KENWORTHY	29.98
DEPART SUPPLIES-NON CAB	05/15/2014	760547995	INFORMATION TECHNOLOGY - MATT VOTAW	138.24
DUE FROM SHERIFFS	05/15/2014	760547984	THOMAS BARR	1,244.55
SUPPLIES AND MATERIALS	05/15/2014	760548000	JUSTICE COURT PCT #1 - ELLENOR REYES	157.55
SUPPLIES AND MATERIALS	05/15/2014	760547962	FACILITIES SERVICES - DAVID SAVAGE	46.79
ADVERTISING	05/15/2014	760547989	HUMAN RESOURCES - NICOLE WHITE	314.47
TRAVEL AND EDUCATION	05/15/2014	760547997	SHERIFF'S DEPT - JESSICA CLARK	7.46
SUPPLIES AND MATERIALS	05/15/2014	760547978	PURCHASING DEPARTMENT - RUFUS	78.88
MAINT & REPAIRS	05/15/2014	760547960	FACILITIES SERVICES - DEBRA BELANY	330.00
TRAVEL AND EDUCATION	05/15/2014	760547999	SHERIFF'S DEPT - JESSICA CLARK	16.09
SUPPLIES AND MATERIALS	05/15/2014	760547963	FACILITIES SERVICES - WILLIAM SHAW	7.16
TRAVEL AND EDUCATION	05/15/2014	760547988	SHERIFF'S DEPT - CODY CAZALAS	24.07
AUTO MILEAGE	05/16/2014	760639969	EMERGENCY MANAGEMENT - DAVID POPOFF	71.02
TELEPHONE EXPENSE	05/16/2014	760639953	INFORMATION TECHNOLOGY - MATT VOTAW	73.67
TELEPHONE EXPENSE	05/16/2014	760639954	INFORMATION TECHNOLOGY - MATT VOTAW	397.80
TELEPHONE EXPENSE	05/16/2014	760639955	INFORMATION TECHNOLOGY - MATT VOTAW	140.25
TRAVEL AND EDUCATION	05/16/2014	760639944	EMERGENCY MANAGEMENT - NORMAN A	20.27
TRAVEL AND EDUCATION	05/16/2014	760639966	COUNTY ENGINEER - MIKE FITZGERALD	13.62
SHERIFF'S DEPT CONT ED	05/16/2014	760639943	LAW ENFORCEMENT EDUCATION - MARY	13.07
TRAVEL AND EDUCATION	05/16/2014	760639968	COUNTY ENGINEER - MIKE FITZGERALD	27.06
TRAVEL AND EDUCATION	05/16/2014	760639945	EMERGENCY MANAGEMENT - NORMAN A	330.00
TRAVEL AND EDUCATION	05/16/2014	760639965	COUNTY ENGINEER - MIKE FITZGERALD	14.25
SHERIFF'S DEPT CONT ED	05/16/2014	760639940	LAW ENFORCEMENT EDUCATION - STACY L.	15.77
TRAVEL AND EDUCATION	05/16/2014	760639970	EMERGENCY MANAGEMENT - DAVID POPOFF	16.29
SUPPLIES AND MATERIALS	05/16/2014	760639937	FACILITIES SERVICES - WILLIAM SHAW	13.39
TRAVEL AND EDUCATION	05/16/2014	760639967	COUNTY ENGINEER - MIKE FITZGERALD	19.00
SUPPLIES AND MATERIALS	05/16/2014	760639936	FACILITIES SERVICES - WILLIAM SHAW	57.68
TRAVEL AND EDUCATION	05/16/2014	760639963	GENERAL GOVERNMENT - GARRET FOSKIT	16.38
MAINT & REPAIRS	05/16/2014	760639935	FACILITIES SERVICES - DEBRA BELANY	55.00

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Object Description	Date	Trans ID	Cardholder	Amount
MAINT & REPAIRS	05/16/2014	760639934	FACILITIES SERVICES - DEBRA BELANY	170.00
DUE FROM SHERIFFS	05/16/2014	760639960	MEGAN DOLATO	60.00
SUPPLIES AND MATERIALS	05/16/2014	760639959	INFORMATION TECHNOLOGY - MATT VOTAW	70.44
TRAVEL AND EDUCATION	05/16/2014	760639962	GENERAL GOVERNMENT - GARRET FOSKIT	16.38
WATER	05/16/2014	760639939	FACILITIES SERVICES - DEBRA BELANY	51.50
TRAVEL AND EDUCATION	05/16/2014	760639946	OEM HOMELAND SECURITY - MICHAEL	33.35
TRAVEL AND EDUCATION	05/16/2014	760639947	OEM HOMELAND SECURITY - MICHAEL	9.20
TRAVEL AND EDUCATION	05/16/2014	760639948	OEM HOMELAND SECURITY - MICHAEL	420.93
TRAVEL AND EDUCATION	05/16/2014	760639941	COUNTY EXTENSION SERVICE - PHOENIX	12.73
TRAVEL AND EDUCATION	05/16/2014	760639964	GENERAL GOVERNMENT - GARRET FOSKIT	427.00
TRAVEL AND EDUCATION	05/16/2014	760639961	SHERIFF'S DEPT - JESSICA CLARK	4.10
DUE FROM SHERIFFS	05/16/2014	760639949	THOMAS BARR	915.00
DEPART SUPPLIES-NON CAB	05/16/2014	760639956	INFORMATION TECHNOLOGY - MATT VOTAW	7.97
TRAVEL AND EDUCATION	05/16/2014	760639950	GENERAL GOVERNMENT - RYAN DENNARD	19.00
TRAVEL AND EDUCATION	05/16/2014	760639942	COUNTY EXTENSION SERVICE - PHOENIX	3.03
ADVERTISING	05/16/2014	760639951	HUMAN RESOURCES - NICOLE WHITE	25.00
WATER	05/16/2014	760639938	FACILITIES SERVICES - DEBRA BELANY	497.80
ADVERTISING	05/16/2014	760639952	HUMAN RESOURCES - NICOLE WHITE	314.47
SUPPLIES AND MATERIALS	05/16/2014	760639957	INFORMATION TECHNOLOGY - MATT VOTAW	3.99
SUPPLIES AND MATERIALS	05/16/2014	760639958	INFORMATION TECHNOLOGY - MATT VOTAW	2.69
FT TRAVIS CABANA	05/19/2014	760772952	BEACH AND PARKS DEPARTMENT - JAMES	-18.90
TRAVEL AND EDUCATION	05/19/2014	760772936	GENERAL GOVERNMENT - MARK HENRY	-2,218.50
TRAVEL AND EDUCATION	05/19/2014	760772907	SHERIFF'S DEPT - ELIAS CAZARES	11.96
SUPPLIES AND MATERIALS	05/19/2014	760772913	DIR OF FINANCE/ADMIN/BUDG OFF - DEBBIE	26.99
FT TRAVIS CABANA	05/19/2014	760772953	BEACH AND PARKS DEPARTMENT - JAMES	53.90
SUPPLIES AND MATERIALS	05/19/2014	760772958	INFORMATION TECHNOLOGY - MATT VOTAW	79.99
SUPPLIES AND MATERIALS	05/19/2014	760772957	INFORMATION TECHNOLOGY - MATT VOTAW	558.48
SUPPLIES AND MATERIALS	05/19/2014	760772956	INFORMATION TECHNOLOGY - MATT VOTAW	81.80
SUPPLIES AND MATERIALS	05/19/2014	760772910	FACILITIES SERVICES - DEBRA BELANY	96.00
TRAVEL AND EDUCATION	05/19/2014	760772930	COUNTY EXTENSION SERVICE - PHOENIX	7.67
SUPPLIES AND MATERIALS	05/19/2014	760772912	FACILITIES SERVICES - DEBRA BELANY	1,488.06
MAINT/REPAIRS AIRCRAFT	05/19/2014	760772962	MOSQUITO CONTROL DISTRICT - JOHN	176.51
TRAVEL AND EDUCATION	05/19/2014	760772942	OEM HOMELAND SECURITY - MICHAEL	12.00
SUPPLIES AND MATERIALS	05/19/2014	760772909	FACILITIES SERVICES - DEBRA BELANY	449.60

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Object Description	Date	Trans ID	Cardholder	Amount
TRAINING	05/19/2014	760772959	SHERIFF'S DEPT - JESSICA CLARK	200.00
TELEPHONE CELLULAR	05/19/2014	760772914	GENERAL GOVERNMENT - DEBBIE ANDREE	16,477.70
MEALS FOR JURORS	05/19/2014	760772920	JUSTICE ADMINISTRATION - BONNIE QUIROGA	186.45
SUPPLIES AND MATERIALS	05/19/2014	760772911	FACILITIES SERVICES - DEBRA BELANY	53.75
PRISONER EXTRADITION	05/19/2014	760772964	SHERIFF'S DEPT - RICK WHITTINGTON	14.33
SUPPLIES AND MATERIALS	05/19/2014	760772924	COUNTY CLERK - MAE ROSS	1.65
SUPPLIES AND MATERIALS	05/19/2014	760772940	ADULT PROBATION - JANIS BANE	84.29
TRAVEL AND EDUCATION	05/19/2014	760772946	COUNTY AUDITOR - RANDALL RICE	496.80
SUPPLIES AND MATERIALS	05/19/2014	760772916	FACILITIES SERVICES - WILLIAM SHAW	69.49
TRAVEL AND EDUCATION	05/19/2014	760772934	GENERAL GOVERNMENT - MARK HENRY	28.00
ADVERTISING	05/19/2014	760772908	HUMAN RESOURCES - KATHY BRANCH	297.00
PRISONER EXTRADITION	05/19/2014	760772922	SHERIFF'S DEPT - JEFF D. JACKSON	21.79
COURT APPTD ATTY DIST	05/19/2014	760772931	JUSTICE ADMINISTRATION - BONNIE QUIROGA	1,121.00
TRAVEL AND EDUCATION	05/19/2014	760772948	COUNTY AUDITOR - RANDALL RICE	496.80
TRAVEL AND EDUCATION	05/19/2014	760772947	COUNTY AUDITOR - RANDALL RICE	396.11
TRAVEL AND EDUCATION	05/19/2014	760772949	COUNTY AUDITOR - RANDALL RICE	496.80
PRISONER EXTRADITION	05/19/2014	760772923	SHERIFF'S DEPT - JEFF D. JACKSON	190.79
SUPPLIES AND MATERIALS	05/19/2014	760772915	FACILITIES SERVICES - DAVID SAVAGE	26.94
TRAVEL AND EDUCATION	05/19/2014	760772951	COUNTY AUDITOR - RANDALL RICE	496.80
SUPPLIES AND MATERIALS	05/19/2014	760772921	FACILITIES SERVICES - CHARLES KENWORTHY	9.99
TRAVEL AND EDUCATION	05/19/2014	760772950	COUNTY AUDITOR - RANDALL RICE	496.80
DEPART SUPPLIES-NON CAB	05/19/2014	760772955	INFORMATION TECHNOLOGY - MATT VOTAW	4.82
DUE FROM SHERIFFS	05/19/2014	760772944	THOMAS BARR	65.76
MEMBERSHIP AND DUES	05/19/2014	760772906	PURCHASING DEPARTMENT - RUFUS	300.00
DUE FROM SHERIFFS	05/19/2014	760772945	THOMAS BARR	24.20
SUPPLIES AND MATERIALS	05/19/2014	760772954	SHERIFF'S DEPT - MEGAN DOLATO	82.86
TRAVEL AND EDUCATION	05/19/2014	760772963	GENERAL GOVERNMENT - GARRET FOSKIT	75.74
SUPPLIES AND MATERIALS	05/19/2014	760772919	ROAD DEPARTMENT - LAYNE HARDING	25.39
SUPPLIES AND MATERIALS	05/19/2014	760772918	ROAD DEPARTMENT - LAYNE HARDING	104.04
COURT APPTD ATTY DIST	05/19/2014	760772932	JUSTICE ADMINISTRATION - BONNIE QUIROGA	412.50
SHERIFF'S DEPT CONT ED	05/19/2014	760772933	LAW ENFORCEMENT EDUCATION - MARY	27.92
SHERIFF'S DEPT CONT ED	05/19/2014	760772925	LAW ENFORCEMENT EDUCATION - STACY L.	52.86
SHERIFF'S DEPT CONT ED	05/19/2014	760772928	LAW ENFORCEMENT EDUCATION - STACY L.	29.16
SHERIFF'S DEPT CONT ED	05/19/2014	760772927	LAW ENFORCEMENT EDUCATION - STACY L.	2,070.00

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Object Description	Date	Trans ID	Cardholder	Amount
SHERIFF'S DEPT CONT ED	05/19/2014	760772926	LAW ENFORCEMENT EDUCATION - STACY L.	57.35
TRAVEL AND EDUCATION	05/19/2014	760772935	GENERAL GOVERNMENT - MARK HENRY	3.79
TRAVEL AND EDUCATION	05/19/2014	760772939	SHERIFF'S DEPT - WILLIAM W. KILBURN	436.80
TRAVEL AND EDUCATION	05/19/2014	760772941	EMERGENCY MANAGEMENT - NORMAN A	125.20
SUPPLIES AND MATERIALS	05/19/2014	760772943	DISTRICT CLERK - JOHN KINARD	139.80
SUPPLIES AND MATERIALS	05/19/2014	760772960	SENIOR CITIZENS - JENNIFER KRUPA	44.97
SUPPLIES AND MATERIALS	05/19/2014	760772961	SENIOR CITIZENS - JENNIFER KRUPA	12.00
TRAVEL AND EDUCATION	05/19/2014	760772938	SHERIFF'S DEPT - WILLIAM W. KILBURN	20.14
TRAVEL AND EDUCATION	05/19/2014	760772937	SHERIFF'S DEPT - WILLIAM W. KILBURN	13.91
TRAVEL AND EDUCATION	05/19/2014	760772965	EMERGENCY MANAGEMENT - DAVID POPOFF	250.40
SUPPLIES AND MATERIALS	05/19/2014	760772917	FACILITIES SERVICES - WILLIAM SHAW	51.67
SUPPLIES AND MATERIALS	05/19/2014	760772929	CONSTABLE PCT #8 - CURTIS W. NORMAN	103.32
TRAINING	05/20/2014	760838528	DISTRICT ATTORNEY - JACK ROADY	470.00
COURT APPTD ATTY DIST	05/20/2014	760838522	JUSTICE ADMINISTRATION - BONNIE QUIROGA	228.00
TRAVEL AND EDUCATION	05/20/2014	760838525	EMERGENCY MANAGEMENT - NORMAN A	62.12
TRAVEL AND EDUCATION	05/20/2014	760838515	COUNTY EXTENSION SERVICE - WILLIAM	47.00
SUPPLIES AND MATERIALS	05/20/2014	760838514	FACILITIES SERVICES - WILLIAM SHAW	8.46
SUPPLIES AND MATERIALS	05/20/2014	760838524	BEACH AND PARKS DEPARTMENT - RENELLE	80.92
SUPPLIES AND MATERIALS	05/20/2014	760838526	INFORMATION TECHNOLOGY - MATT VOTAW	138.00
TRAINING	05/20/2014	760838529	DISTRICT ATTORNEY - JACK ROADY	470.00
SUPPLIES AND MATERIALS	05/20/2014	760838519	COUNTY CLERK - MAE ROSS	5.48
PRISONER EXTRADITION	05/20/2014	760838518	SHERIFF'S DEPT - JEFF D. JACKSON	231.69
TRAVEL AND EDUCATION	05/20/2014	760838527	EMERGENCY MANAGEMENT - DAVID POPOFF	8.00
PRISONER EXTRADITION	05/20/2014	760838516	SHERIFF'S DEPT - JEFF D. JACKSON	42.22
SUPPLIES AND MATERIALS	05/20/2014	760838523	BEACH AND PARKS DEPARTMENT - RENELLE	3.11
SUPPLIES AND MATERIALS	05/20/2014	760838520	COUNTY CLERK - MAE ROSS	788.58
TRAVEL AND EDUCATION	05/20/2014	760838521	COUNTY EXTENSION SERVICE - PHOENIX	25.00
PRISONER EXTRADITION	05/20/2014	760838517	SHERIFF'S DEPT - JEFF D. JACKSON	26.00
TRAVEL AND EDUCATION	05/21/2014	760923655	DISTRICT ATTORNEY - JACK ROADY	9.00
SUPPLIES AND MATERIALS	05/21/2014	760923628	FACILITIES SERVICES - CHARLES KENWORTHY	101.00
TRAVEL AND EDUCATION	05/21/2014	760923641	OEM HOMELAND SECURITY - MICHAEL	1,450.50
TRAVEL AND EDUCATION	05/21/2014	760923642	OEM HOMELAND SECURITY - MICHAEL	25.00
SUPPLIES AND MATERIALS	05/21/2014	760923626	FACILITIES SERVICES - DEBRA BELANY	235.54
DUE FROM SHERIFFS	05/21/2014	760923629	DAVID GRACE	722.31

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Object Description	Date	Trans ID	Cardholder	Amount
DUE FROM SHERIFFS	05/21/2014	760923653	MARY JOHNSON	271.23
PRISONER EXTRADITION	05/21/2014	760923630	SHERIFF'S DEPT - JEFF D. JACKSON	23.23
SUPPLIES AND MATERIALS	05/21/2014	760923636	SHERIFF'S DEPT - JAIME CASTRO	281.07
SUPPLIES AND MATERIALS	05/21/2014	760923631	COUNTY CLERK - MAE ROSS	186.56
DUE FROM SHERIFFS	05/21/2014	760923654	MARY JOHNSON	129.00
SUPPLIES AND MATERIALS	05/21/2014	760923632	COUNTY CLERK - MAE ROSS	21.30
SUPPLIES AND MATERIALS	05/21/2014	760923657	FACILITIES SERVICES - DIANNA	255.51
SUPPLIES AND MATERIALS	05/21/2014	760923639	JUSTICE ADMINISTRATION - BONNIE QUIROGA	193.18
SUPPLIES AND MATERIALS	05/21/2014	760923633	COUNTY CLERK - MAE ROSS	22.71
SUPPLIES AND MATERIALS	05/21/2014	760923625	SHERIFF'S DEPT - LINDA CONE	128.00
SUPPLIES AND MATERIALS	05/21/2014	760923640	ADULT PROBATION - JANIS BANE	52.31
DEPART SUPPLIES-NON CAB	05/21/2014	760923649	INFORMATION TECHNOLOGY - MATT VOTAW	14.44
TRAVEL AND EDUCATION	05/21/2014	760923643	OEM HOMELAND SECURITY - MICHAEL	2.00
TELEPHONE CELLULAR	05/21/2014	760923627	GENERAL GOVERNMENT - DEBBIE ANDREE	54.96
SUPPLIES AND MATERIALS	05/21/2014	760923651	FACILITIES SERVICES - DONALD MITCHAM	11.78
SUPPLIES AND MATERIALS	05/21/2014	760923645	FACILITIES SERVICES - CESAR ROMERO	19.44
SUPPLIES AND MATERIALS	05/21/2014	760923650	FACILITIES SERVICES - DONALD MITCHAM	345.94
SUPPLIES AND MATERIALS	05/21/2014	760923652	ROAD DEPARTMENT - LAYNE HARDING	22.87
SUPPLIES AND MATERIALS	05/21/2014	760923644	SENIOR CITIZENS - CAMERON PARKER	587.50
SUPPLIES AND MATERIALS	05/21/2014	760923646	COMMUNITY SERVICES - MCKAYLA POWELL	101.48
TELEPHONE EXPENSE	05/21/2014	760923647	INFORMATION TECHNOLOGY - MATT VOTAW	575.83
TELEPHONE CELLULAR	05/21/2014	760923648	INFORMATION TECHNOLOGY - MATT VOTAW	5,417.79
SUPPLIES AND MATERIALS	05/21/2014	760923634	CONSTABLE PCT #8 - CURTIS W. NORMAN	158.39
TRAINING	05/21/2014	760923656	DISTRICT ATTORNEY - JACK ROADY	470.00
SUPPLIES AND MATERIALS	05/21/2014	760923638	HOUSING PROGRAM - CRYSTAL SARVIS	47.29
SUPPLIES AND MATERIALS	05/21/2014	760923635	DISTRICT ATTORNEY - ZONIA	185.34
SUPPLIES AND MATERIALS	05/21/2014	760923637	HOUSING PROGRAM - CRYSTAL SARVIS	113.56
SUPPLIES AND MATERIALS	05/22/2014	760995092	FACILITIES SERVICES - CHARLES KENWORTHY	98.00
PROFESSIONAL SRV	05/22/2014	760995095	JUSTICE ADMINISTRATION - BONNIE QUIROGA	1,983.94
PROFESSIONAL SRV	05/22/2014	760995096	JUSTICE ADMINISTRATION - BONNIE QUIROGA	2,686.20
TRAVEL AND EDUCATION	05/22/2014	760995115	GALVESTON COUNTY MUSEUM - HELEN	24.84
TRAVEL AND EDUCATION	05/22/2014	760995114	DISTRICT ATTORNEY - JACK ROADY	125.35
SUPPLIES AND MATERIALS	05/22/2014	760995102	BEACH AND PARKS DEPARTMENT - ROBERT	6.19
SUPPLIES AND MATERIALS	05/22/2014	760995094	DISTRICT ATTORNEY - ZONIA	1,699.50

**County of Galveston**  
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Object Description	Date	Trans ID	Cardholder	Amount
TRAVEL AND EDUCATION	05/22/2014	760995098	COUNTY TREASURER - CRYSTAL COOPER	19.00
TRAVEL AND EDUCATION	05/22/2014	760995097	COUNTY TREASURER - CRYSTAL COOPER	204.75
TRAVEL AND EDUCATION	05/22/2014	760995101	COUNTY TREASURER - CRYSTAL COOPER	265.00
DUE FROM SHERIFFS	05/22/2014	760995105	THOMAS BARR	1,269.45
SUPPLIES AND MATERIALS	05/22/2014	760995088	FACILITIES SERVICES - WILLIAM SHAW	167.82
TRAVEL AND EDUCATION	05/22/2014	760995099	COUNTY TREASURER - CRYSTAL COOPER	280.50
SUPPLIES AND MATERIALS	05/22/2014	760995106	FACILITIES SERVICES - JOHN BERTOLINO	55.02
SUPPLIES AND MATERIALS	05/22/2014	760995109	SHERIFF'S DEPT - MEGAN DOLATO	39.89
DUE FROM SHERIFFS	05/22/2014	760995104	THOMAS BARR	670.00
DUE FROM SHERIFFS	05/22/2014	760995093	DAVID GRACE	28.80
DUE FROM SHERIFFS	05/22/2014	760995103	THOMAS BARR	90.00
SUPPLIES AND MATERIALS	05/22/2014	760995087	FACILITIES SERVICES - DEBRA BELANY	77.96
SUPPLIES AND MATERIALS	05/22/2014	760995086	FACILITIES SERVICES - DEBRA BELANY	239.40
TRAVEL AND EDUCATION	05/22/2014	760995100	COUNTY TREASURER - CRYSTAL COOPER	25.00
SUPPLIES AND MATERIALS	05/22/2014	760995111	FACILITIES SERVICES - DONALD MITCHAM	3.94
SUPPLIES AND MATERIALS	05/22/2014	760995110	SHERIFF'S DEPT - MEGAN DOLATO	644.90
SUPPLIES AND MATERIALS	05/22/2014	760995108	SHERIFF'S DEPT - MEGAN DOLATO	18.81
MAINT/REPAIRS	05/22/2014	760995112	ROAD DEPARTMENT - LAYNE HARDING	448.96
MAINT/REPAIRS	05/22/2014	760995107	SHERIFF'S DEPT - LOUIS TROCHESSET	45.98
SUPPLIES AND MATERIALS	05/22/2014	760995113	ROAD DEPARTMENT - LAYNE HARDING	33.49
TRAVEL AND EDUCATION	05/22/2014	760995089	COMMUNITY SERVICES - CONNIE NICHOLSON	13.56
TRAVEL AND EDUCATION	05/22/2014	760995090	COMMUNITY SERVICES - CONNIE NICHOLSON	13.56
TRAVEL AND EDUCATION	05/22/2014	760995091	COMMUNITY SERVICES - CONNIE NICHOLSON	339.00
TRAINING	05/23/2014	761077474	DISTRICT ATTORNEY - JACK ROADY	470.00
SUPPLIES AND MATERIALS	05/23/2014	761077450	FACILITIES SERVICES - DEBRA BELANY	1,250.00
TRAVEL AND EDUCATION	05/23/2014	761077476	GALVESTON COUNTY MUSEUM - HELEN	342.70
SUPPLIES AND MATERIALS	05/23/2014	761077452	FACILITIES SERVICES - CHARLES KENWORTHY	307.06
SUPPLIES AND MATERIALS	05/23/2014	761077454	FACILITIES SERVICES - CHARLES KENWORTHY	6.16
SUPPLIES AND MATERIALS	05/23/2014	761077453	FACILITIES SERVICES - CHARLES KENWORTHY	98.00
SUPPLIES AND MATERIALS	05/23/2014	761077457	JUSTICE ADMINISTRATION - BONNIE QUIROGA	740.80
SUPPLIES AND MATERIALS	05/23/2014	761077478	FACILITIES SERVICES - DIANNA	1,148.12
DEPART SUPPLIES-NON CAB	05/23/2014	761077477	INFORMATION TECHNOLOGY - LANEISHA	135.98
CONTRACT SERVICE	05/23/2014	761077469	INFORMATION TECHNOLOGY - MATT VOTAW	29.95
SUPPLIES AND MATERIALS	05/23/2014	761077470	INFORMATION TECHNOLOGY - MATT VOTAW	693.10

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Object Description	Date	Trans ID	Cardholder	Amount
ADVERTISING	05/23/2014	761077466	HUMAN RESOURCES - NICOLE WHITE	25.00
SUPPLIES AND MATERIALS	05/23/2014	761077463	JUSTICE COURT PCT #2 - ROSIE SIFUENTES	15.34
SUPPLIES AND MATERIALS	05/23/2014	761077464	JUSTICE COURT PCT #2 - ROSIE SIFUENTES	55.54
SUPPLIES AND MATERIALS	05/23/2014	761077456	JUSTICE ADMINISTRATION - BONNIE QUIROGA	25.23
TRAVEL AND EDUCATION	05/23/2014	761077458	COUNTY TREASURER - CRYSTAL COOPER	44.50
SUPPLIES AND MATERIALS	05/23/2014	761077451	DIR OF FINANCE/ADMIN/BUDG OFF - DEBBIE	75.69
SUPPLIES AND MATERIALS	05/23/2014	761077448	JUSTICE COURT PCT #4 - 123400 LISA MITCHELL	9.96
SUPPLIES AND MATERIALS	05/23/2014	761077449	JUSTICE COURT PCT #4 - 123400 LISA MITCHELL	127.84
MAINT & REPAIRS	05/23/2014	761077462	BEACH AND PARKS DEPARTMENT - CAMERON	274.03
SUPPLIES AND MATERIALS	05/23/2014	761077467	SHERIFF'S DEPT - MEGAN DOLATO	97.10
TRAVEL AND EDUCATION	05/23/2014	761077461	OEM HOMELAND SECURITY - MICHAEL	25.00
AUTO MILEAGE	05/23/2014	761077473	EMERGENCY MANAGEMENT - DAVID POPOFF	37.74
SUPPLIES AND MATERIALS	05/23/2014	761077468	SHERIFF'S DEPT - MEGAN DOLATO	46.59
TRAVEL AND EDUCATION	05/23/2014	761077465	SHERIFF'S DEPT - CODY CAZALAS	51.75
SUPPLIES AND MATERIALS	05/23/2014	761077472	MOSQUITO CONTROL DISTRICT - JOHN	59.74
SUPPLIES AND MATERIALS	05/23/2014	761077471	ROAD DEPARTMENT - LAYNE HARDING	48.65
SHERIFF'S DEPT CONT ED	05/23/2014	761077455	LAW ENFORCEMENT EDUCATION - STACY L.	15.00
SUPPLIES AND MATERIALS	05/23/2014	761077460	ADULT PROBATION - JANIS BANE	371.12
TRAINING	05/23/2014	761077475	DISTRICT ATTORNEY - JACK ROADY	470.00
TRAVEL AND EDUCATION	05/23/2014	761077459	COUNTY CLERK - DWIGHT SULLIVAN	32.85
TRAVEL AND EDUCATION	05/26/2014	761192531	EMERGENCY MANAGEMENT - DAVID POPOFF	10.00
TRAVEL AND EDUCATION	05/26/2014	761192530	EMERGENCY MANAGEMENT - DAVID POPOFF	43.44
SUPPLIES AND MATERIALS	05/26/2014	761192513	COUNTY CLERK - MAE ROSS	381.60
SUPPLIES AND MATERIALS	05/26/2014	761192515	SHERIFF'S DEPT - JAIME CASTRO	562.00
SUPPLIES AND MATERIALS	05/26/2014	761192508	FACILITIES SERVICES - WILLIAM SHAW	6.80
SUPPLIES AND MATERIALS	05/26/2014	761192518	EMERGENCY MANAGEMENT - ALYSSA YOUNG	150.00
SUPPLIES AND MATERIALS	05/26/2014	761192535	FACILITIES SERVICES - DIANNA	30.80
SUPPLIES AND MATERIALS	05/26/2014	761192517	EMERGENCY MANAGEMENT - ALYSSA YOUNG	62.30
SUPPLIES AND MATERIALS	05/26/2014	761192521	BEACH AND PARKS DEPARTMENT - ROBERT	17.99
SUPPLIES AND MATERIALS	05/26/2014	761192510	FACILITIES SERVICES - WILLIAM SHAW	10.99
SUPPLIES AND MATERIALS	05/26/2014	761192511	FACILITIES SERVICES - WILLIAM SHAW	12.98
SUPPLIES AND MATERIALS	05/26/2014	761192528	MOSQUITO CONTROL DISTRICT - JOHN	379.58
MAINT/REPAIRS	05/26/2014	761192524	BEACH AND PARKS DEPARTMENT - JAMES	654.00
DEPART SUPPLIES-NON CAB	05/26/2014	761192525	INFORMATION TECHNOLOGY - MATT VOTAW	124.49

**County of Galveston**  
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Object Description	Date	Trans ID	Cardholder	Amount
DUE FROM SHERIFFS	05/26/2014	761192522	THOMAS BARR	105.35
SHERIFF'S DEPT CONT ED	05/26/2014	761192514	LAW ENFORCEMENT EDUCATION - STACY L.	50.00
SUPPLIES AND MATERIALS	05/26/2014	761192507	FACILITIES SERVICES - WILLIAM SHAW	159.52
COURT APPTD ATTY DIST	05/26/2014	761192516	JUSTICE ADMINISTRATION - BONNIE QUIROGA	198.00
PRISONER EXTRADITION	05/26/2014	761192533	SHERIFF'S DEPT - REGINALD JACKSON	14.85
DUE FROM SHERIFFS	05/26/2014	761192523	THOMAS BARR	467.00
SUPPLIES AND MATERIALS	05/26/2014	761192506	FACILITIES SERVICES - WILLIAM SHAW	39.94
DEPART SUPPLIES-NON CAB	05/26/2014	761192526	INFORMATION TECHNOLOGY - MATT VOTAW	24.08
TRAVEL AND EDUCATION	05/26/2014	761192519	OEM HOMELAND SECURITY - MICHAEL	28.01
PRISONER EXTRADITION	05/26/2014	761192532	SHERIFF'S DEPT - REGINALD JACKSON	22.73
SUPPLIES AND MATERIALS	05/26/2014	761192512	FACILITIES SERVICES - WILLIAM SHAW	20.05
TRAVEL AND EDUCATION	05/26/2014	761192520	OEM HOMELAND SECURITY - MICHAEL	372.05
PRISONER EXTRADITION	05/26/2014	761192529	SHERIFF'S DEPT - ALFREDA WHITAKER	6.85
DEPART SUPPLIES-NON CAB	05/26/2014	761192534	INFORMATION TECHNOLOGY - LANEISHA	499.99
DEPART SUPPLIES-NON CAB	05/26/2014	761192527	INFORMATION TECHNOLOGY - MATT VOTAW	550.16
MAINT & REPAIRS	05/26/2014	761192505	FACILITIES SERVICES - DEBRA BELANY	392.00
SUPPLIES AND MATERIALS	05/26/2014	761192509	FACILITIES SERVICES - WILLIAM SHAW	15.39
MAINT & REPAIRS	05/27/2014	761220178	FACILITIES SERVICES - DEBRA BELANY	230.00
SUPPLIES AND MATERIALS	05/28/2014	761269298	EMERGENCY MANAGEMENT - ALYSSA YOUNG	187.56
MAINT/REPAIRS	05/28/2014	761269302	FLOOD CONTROL - LAYNE HARDING	426.49
PRISONER EXTRADITION	05/28/2014	761269303	SHERIFF'S DEPT - REGINALD JACKSON	184.21
COURT APPTD ATTY DIST	05/28/2014	761269297	JUSTICE ADMINISTRATION - BONNIE QUIROGA	248.00
SUPPLIES AND MATERIALS	05/28/2014	761269296	FACILITIES SERVICES - CHARLES KENWORTHY	112.00
DEPART SUPPLIES-NON CAB	05/28/2014	761269299	INFORMATION TECHNOLOGY - MATT VOTAW	125.00
DEPART SUPPLIES-NON CAB	05/28/2014	761269301	INFORMATION TECHNOLOGY - MATT VOTAW	238.00
DEPART SUPPLIES-NON CAB	05/28/2014	761269300	INFORMATION TECHNOLOGY - MATT VOTAW	40.04
SUPPLIES AND MATERIALS	05/29/2014	761319688	FACILITIES SERVICES - DEBRA BELANY	386.00
MAINT/REPAIRS	05/29/2014	761319699	BEACH AND PARKS DEPARTMENT - JAMES	68.00
TELEPHONE EXPENSE	05/29/2014	761319700	INFORMATION TECHNOLOGY - MATT VOTAW	9,000.00
TRAVEL AND EDUCATION	05/29/2014	761319689	COUNTY EXTENSION SERVICE - WILLIAM	210.00
SUPPLIES AND MATERIALS	05/29/2014	761319694	EMERGENCY MANAGEMENT - DAVID POPOFF	149.97
TELEPHONE EXPENSE	05/29/2014	761319705	INFORMATION TECHNOLOGY - MATT VOTAW	4,644.03
SUPPLIES AND MATERIALS	05/29/2014	761319695	EMERGENCY MANAGEMENT - ALYSSA YOUNG	27.53
MEALS FOR JURORS	05/29/2014	761319690	JUSTICE ADMINISTRATION - BONNIE QUIROGA	170.73



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Object Description	Date	Trans ID	Cardholder	Amount
TELEPHONE EXPENSE	05/29/2014	761319704	INFORMATION TECHNOLOGY - MATT VOTAW	7,951.77
CONTRACT SERVICE	05/29/2014	761319701	INFORMATION TECHNOLOGY - MATT VOTAW	6.44
SUPPLIES AND MATERIALS	05/29/2014	761319687	JUSTICE COURT PCT #3 - SONNY JAMES	142.60
DUE FROM SHERIFFS	05/29/2014	761319698	THOMAS BARR	192.00
SUPPLIES AND MATERIALS	05/29/2014	761319709	SHERIFF'S DEPT - MEGAN DOLATO	212.00
SUPPLIES AND MATERIALS	05/29/2014	761319693	SHERIFF'S DEPT - JACOB T. MANUEL	2.00
DEPART SUPPLIES-NON CAB	05/29/2014	761319706	INFORMATION TECHNOLOGY - MATT VOTAW	4.82
DEPART SUPPLIES-NON CAB	05/29/2014	761319708	INFORMATION TECHNOLOGY - MATT VOTAW	120.39
SUPPLIES AND MATERIALS	05/29/2014	761319686	JUSTICE COURT PCT #3 - SONNY JAMES	-71.30
TRAVEL AND EDUCATION	05/29/2014	761319683	LEGAL DEPARTMENT - BARRY WILLEY	1,050.00
SUPPLIES AND MATERIALS	05/29/2014	761319684	SHERIFF'S DEPT - LINDA CONE	288.43
DEPART SUPPLIES-NON CAB	05/29/2014	761319707	INFORMATION TECHNOLOGY - MATT VOTAW	145.27
SUPPLIES AND MATERIALS	05/29/2014	761319685	SHERIFF'S DEPT - LINDA CONE	18.74
DUE FROM SHERIFFS	05/29/2014	761319697	THOMAS BARR	480.00
COURT APPTD ATTY DIST	05/29/2014	761319692	JUSTICE ADMINISTRATION - BONNIE QUIROGA	800.00
TELEPHONE CELLULAR	05/29/2014	761319703	INFORMATION TECHNOLOGY - MATT VOTAW	137.80
TELEPHONE CELLULAR	05/29/2014	761319702	INFORMATION TECHNOLOGY - MATT VOTAW	3,658.07
DUE FROM SHERIFFS	05/29/2014	761319691	DAVID GRACE	125.24
SUPPLIES AND MATERIALS	05/30/2014	761391080	COUNTY JUDGE - DIANNA GARZA-MARTINEZ	62.53
SUPPLIES AND MATERIALS	05/30/2014	761391082	EMERGENCY MANAGEMENT - DAVID POPOFF	50.00
SUPPLIES AND MATERIALS	05/30/2014	761391067	COUNTY TAX ASSESSOR COLLECTOR -	89.80
COURT APPTD ATTY DIST	05/30/2014	761391065	JUSTICE ADMINISTRATION - BONNIE QUIROGA	231.00
SUPPLIES AND MATERIALS	05/30/2014	761391079	SHERIFF'S DEPT - MARY JOHNSON	343.80
MEALS FOR JURORS	05/30/2014	761391057	JUSTICE ADMINISTRATION - BONNIE QUIROGA	172.89
SUPPLIES AND MATERIALS	05/30/2014	761391068	COUNTY TAX ASSESSOR COLLECTOR -	60.20
TELEPHONE EXPENSE	05/30/2014	761391075	INFORMATION TECHNOLOGY - MATT VOTAW	10,490.21
TELEPHONE EXPENSE	05/30/2014	761391076	INFORMATION TECHNOLOGY - MATT VOTAW	20.86
TELEPHONE EXPENSE	05/30/2014	761391072	INFORMATION TECHNOLOGY - MATT VOTAW	60.79
TELEPHONE EXPENSE	05/30/2014	761391073	INFORMATION TECHNOLOGY - MATT VOTAW	67.02
TELEPHONE EXPENSE	05/30/2014	761391074	INFORMATION TECHNOLOGY - MATT VOTAW	73.67
SUPPLIES AND MATERIALS	05/30/2014	761391071	FACILITIES SERVICES - JOHN BERTOLINO	229.42
DEPART SUPPLIES-NON CAB	05/30/2014	761391077	INFORMATION TECHNOLOGY - MATT VOTAW	839.40
SUPPLIES AND MATERIALS	05/30/2014	761391070	FACILITIES SERVICES - JOHN BERTOLINO	362.59
DEPART SUPPLIES-NON CAB	05/30/2014	761391078	INFORMATION TECHNOLOGY - MATT VOTAW	61.69

**County of Galveston**  
**P Card Transactions for 6/1/2014 to 6/30/2014**

Object Description	Date	Trans ID	Cardholder	Amount
SUPPLIES AND MATERIALS	05/30/2014	761391056	FACILITIES SERVICES - WILLIAM SHAW	17.66
SUPPLIES AND MATERIALS	05/30/2014	761391055	FACILITIES SERVICES - WILLIAM SHAW	6.74
TRANSP & PER DIEM -	05/30/2014	761391084	DISTRICT ATTORNEY - JACK ROADY	721.50
SUPPLIES AND MATERIALS	05/30/2014	761391081	JUSTICE COURT PCT #1 - ELLENOR REYES	53.20
TRANSP & PER DIEM -	05/30/2014	761391083	DISTRICT ATTORNEY - JACK ROADY	57.72
PRISONER EXTRADITION	05/30/2014	761391059	SHERIFF'S DEPT - JEFF D. JACKSON	68.04
PRISONER EXTRADITION	05/30/2014	761391060	SHERIFF'S DEPT - JEFF D. JACKSON	34.08
COURT APPTD ATTY DIST	05/30/2014	761391066	JUSTICE ADMINISTRATION - BONNIE QUIROGA	1,000.00
PRISONER EXTRADITION	05/30/2014	761391061	SHERIFF'S DEPT - JEFF D. JACKSON	850.50
SUPPLIES AND MATERIALS	05/30/2014	761391085	FACILITIES SERVICES - DIANNA	-5.30
PRISONER EXTRADITION	05/30/2014	761391062	SHERIFF'S DEPT - JEFF D. JACKSON	426.00
DUE FROM SHERIFFS	05/30/2014	761391069	THOMAS BARR	938.05
SUPPLIES AND MATERIALS	05/30/2014	761391064	COUNTY EXTENSION SERVICE - TAMBERLYN	160.50
MEALS FOR JURORS	05/30/2014	761391058	JUSTICE ADMINISTRATION - BONNIE QUIROGA	20.00
SUPPLIES AND MATERIALS	05/30/2014	761391063	COUNTY EXTENSION SERVICE - TAMBERLYN	25.76
SUPPLIES AND MATERIALS	06/02/2014	761502240	INFORMATION TECHNOLOGY - MATT VOTAW	894.95
DUE FROM SHERIFFS	06/02/2014	761502237	THOMAS BARR	310.40
SUPPLIES AND MATERIALS	06/02/2014	761502239	INFORMATION TECHNOLOGY - MATT VOTAW	75.10
DUE FROM SHERIFFS	06/02/2014	761502236	THOMAS BARR	492.40
ADVERTISING	06/02/2014	761502238	HUMAN RESOURCES - NICOLE WHITE	192.70
SUPPLIES AND MATERIALS	06/02/2014	761502245	COUNTY JUDGE - DIANNA GARZA-MARTINEZ	99.97
SUPPLIES AND MATERIALS	06/02/2014	761502243	SHERIFF'S DEPT - MARY JOHNSON	54.11
MEMBERSHIP AND DUES	06/02/2014	761502251	DISTRICT ATTORNEY - JACK ROADY	150.00
SUPPLIES AND MATERIALS	06/02/2014	761502233	FACILITIES SERVICES - CHRIS WILSON	360.89
TRANSP & PER DIEM -	06/02/2014	761502252	DISTRICT ATTORNEY - JACK ROADY	10.00
SUPPLIES AND MATERIALS	06/02/2014	761502217	FACILITIES SERVICES - DEBRA BELANY	110.34
TRAVEL AND EDUCATION	06/02/2014	761502216	COUNTY TAX ASSESSOR COLLECTOR -	48.75
SUPPLIES AND MATERIALS	06/02/2014	761502219	FACILITIES SERVICES - DEBRA BELANY	308.44
SUPPLIES AND MATERIALS	06/02/2014	761502221	FACILITIES SERVICES - WILLIAM SHAW	32.35
SUPPLIES AND MATERIALS	06/02/2014	761502230	JUSTICE ADMINISTRATION - BONNIE QUIROGA	51.36
SUPPLIES AND MATERIALS	06/02/2014	761502218	FACILITIES SERVICES - DEBRA BELANY	63.06
SUPPLIES AND MATERIALS	06/02/2014	761502244	SHERIFF'S DEPT - MEGAN DOLATO	616.35
PRISONER EXTRADITION	06/02/2014	761502225	SHERIFF'S DEPT - JEFF D. JACKSON	132.48
PRISONER EXTRADITION	06/02/2014	761502224	SHERIFF'S DEPT - JEFF D. JACKSON	13.81

**County of Galveston**  
**P Card Transactions for 6/1/2014 to 6/30/2014**

Object Description	Date	Trans ID	Cardholder	Amount
SUPPLIES AND MATERIALS	06/02/2014	761502256	FACILITIES SERVICES - DIANNA	47.22
TRAVEL AND EDUCATION	06/02/2014	761502231	ADULT PROBATION - JANIS BANE	238.00
SUPPLIES AND MATERIALS	06/02/2014	761502235	DISTRICT CLERK - JOHN KINARD	24.14
TRAVEL AND EDUCATION	06/02/2014	761502223	COUNTY EXTENSION SERVICE - WILLIAM	3.98
SUPPLIES AND MATERIALS	06/02/2014	761502227	COUNTY EXTENSION SERVICE - TAMBERLYN	169.82
COURT APPTD ATTY DIST	06/02/2014	761502229	JUSTICE ADMINISTRATION - BONNIE QUIROGA	198.00
SUPPLIES AND MATERIALS	06/02/2014	761502232	COUNTY TAX ASSESSOR COLLECTOR -	46.28
SUPPLIES AND MATERIALS	06/02/2014	761502220	FACILITIES SERVICES - WILLIAM SHAW	70.80
SUPPLIES AND MATERIALS	06/02/2014	761502255	JUVENILE JUSTICE - VICKIE BESHEARS	86.60
SUPPLIES AND MATERIALS	06/02/2014	761502222	FACILITIES SERVICES - WILLIAM SHAW	54.88
PRE EMPLOYMT	06/02/2014	761502254	JUVENILE JUSTICE - VICKIE BESHEARS	10.43
SUPPLIES AND MATERIALS	06/02/2014	761502226	COUNTY EXTENSION SERVICE - TAMBERLYN	3.25
PRE EMPLOYMT	06/02/2014	761502253	JUVENILE JUSTICE - VICKIE BESHEARS	10.43
PRISONER EXTRADITION	06/02/2014	761502249	SHERIFF'S DEPT - DAVID ROJAS	22.72
MAINT/REPAIRS	06/02/2014	761502241	ROAD DEPARTMENT - LAYNE HARDING	981.24
PRISONER EXTRADITION	06/02/2014	761502248	SHERIFF'S DEPT - DAVID ROJAS	65.46
MAINT/REPAIRS	06/02/2014	761502242	ROAD DEPARTMENT - LAYNE HARDING	14.50
TRAVEL AND EDUCATION	06/02/2014	761502250	DISTRICT ATTORNEY - JACK ROADY	5.00
COURT APPTD ATTY DIST	06/02/2014	761502228	JUSTICE ADMINISTRATION - BONNIE QUIROGA	364.00
SUPPLIES AND MATERIALS	06/02/2014	761502255	JUVENILE JUSTICE - VICKIE BESHEARS	65.89
SUPPLIES AND MATERIALS	06/02/2014	761502247	MOSQUITO CONTROL DISTRICT - JOHN	187.08
SUPPLIES AND MATERIALS	06/02/2014	761502234	EMERGENCY MANAGEMENT - DAVID POPOFF	128.47
TRAVEL AND EDUCATION	06/03/2014	761574958	COUNTY TAX ASSESSOR COLLECTOR -	3.98
PRISONER EXTRADITION	06/03/2014	761574963	SHERIFF'S DEPT - JEFF D. JACKSON	19.00
PRISONER EXTRADITION	06/03/2014	761574962	SHERIFF'S DEPT - JEFF D. JACKSON	15.98
PRISONER EXTRADITION	06/03/2014	761574964	SHERIFF'S DEPT - JEFF D. JACKSON	131.03
SUPPLIES AND MATERIALS	06/03/2014	761574966	BEACH AND PARKS DEPARTMENT - CAMERON	891.80
PRISONER EXTRADITION	06/03/2014	761574965	SHERIFF'S DEPT - RICHARD FERRINO	13.02
SUPPLIES AND MATERIALS	06/03/2014	761574968	FACILITIES SERVICES - DONALD MITCHAM	38.00
SUPPLIES AND MATERIALS	06/03/2014	761574960	FACILITIES SERVICES - DEBRA BELANY	1,012.69
SUPPLIES AND MATERIALS	06/03/2014	761574969	MOSQUITO CONTROL DISTRICT - JOHN	5.25
SUPPLIES AND MATERIALS	06/03/2014	761574961	FACILITIES SERVICES - DEBRA BELANY	163.41
TRAINING	06/03/2014	761574970	DISTRICT ATTORNEY - JACK ROADY	40.00
TRAVEL AND EDUCATION	06/03/2014	761574957	COUNTY TAX ASSESSOR COLLECTOR -	18.80

**County of Galveston**  
**P Card Transactions for 6/1/2014 to 6/30/2014**

Object Description	Date	Trans ID	Cardholder	Amount
TRAVEL AND EDUCATION	06/03/2014	761574959	COUNTY TAX ASSESSOR COLLECTOR -	42.58
TRAVEL AND EDUCATION	06/04/2014	761641739	COUNTY TREASURER - CRYSTAL COOPER	22.17
TRAVEL AND EDUCATION	06/04/2014	761641743	COUNTY AUDITOR - RANDALL RICE	96.05
SUPPLIES AND MATERIALS	06/04/2014	761641736	FACILITIES SERVICES - RAYMOND AVILA	17.89
MEMBERSHIP AND DUES	06/04/2014	761641742	COUNTY AUDITOR - RANDALL RICE	51.00
TRAVEL AND EDUCATION	06/04/2014	761641738	COUNTY TREASURER - CRYSTAL COOPER	145.77
PRINTING	06/04/2014	761641741	EMERGENCY MANAGEMENT - DAVID POPOFF	125.00
DUE FROM SHERIFFS	06/04/2014	761641737	DAVID GRACE	371.66
SUPPLIES AND MATERIALS	06/04/2014	761641745	FACILITIES SERVICES - DIANNA	109.58
SUPPLIES AND MATERIALS	06/04/2014	761641746	FACILITIES SERVICES - DIANNA	11.91
SUPPLIES AND MATERIALS	06/04/2014	761641734	FACILITIES SERVICES - WILLIAM SHAW	285.46
SUPPLIES AND MATERIALS	06/04/2014	761641735	FACILITIES SERVICES - WILLIAM SHAW	245.40
TRIAL EXPENSE	06/04/2014	761641733	LEGAL DEPARTMENT - BARRY WILLEY	231.28
LEGAL ADVERTISING	06/04/2014	761641732	PURCHASING DEPARTMENT - RUFUS	224.00
SUPPLIES AND MATERIALS	06/04/2014	761641744	FACILITIES SERVICES - DONALD MITCHAM	165.27
TRAVEL AND EDUCATION	06/04/2014	761641740	COUNTY TREASURER - CRYSTAL COOPER	40.93
SUPPLIES AND MATERIALS	06/05/2014	761706655	SHERIFF'S DEPT - MEGAN DOLATO	77.86
SUPPLIES AND MATERIALS	06/05/2014	761706657	INFORMATION TECHNOLOGY - MATT VOTAW	590.97
MAINT/REPAIRS	06/05/2014	761706660	ROAD DEPARTMENT - LAYNE HARDING	14.73
SUPPLIES AND MATERIALS	06/05/2014	761706661	MOSQUITO CONTROL DISTRICT - JOHN	21.83
SUPPLIES AND MATERIALS	06/05/2014	761706656	INFORMATION TECHNOLOGY - MATT VOTAW	293.95
DUE FROM SHERIFFS	06/05/2014	761706648	THOMAS BARR	1,970.40
DUE FROM SHERIFFS	06/05/2014	761706639	DAVID GRACE	365.89
SUPPLIES AND MATERIALS	06/05/2014	761706638	FACILITIES SERVICES - WILLIAM SHAW	40.46
TRAVEL AND EDUCATION	06/05/2014	761706646	COUNTY TREASURER - CRYSTAL COOPER	131.68
SUPPLIES AND MATERIALS	06/05/2014	761706658	INFORMATION TECHNOLOGY - MATT VOTAW	671.97
SUPPLIES AND MATERIALS	06/05/2014	761706637	DIR OF FINANCE/ADMIN/BUDG OFF - DEBBIE	16.99
COURT APPTD ATTY DIST	06/05/2014	761706645	JUSTICE ADMINISTRATION - BONNIE QUIROGA	99.30
TRAVEL AND EDUCATION	06/05/2014	761706651	COUNTY AUDITOR - RANDALL RICE	339.20
SUPPLIES AND MATERIALS	06/05/2014	761706654	SHERIFF'S DEPT - MEGAN DOLATO	13.95
TRAVEL AND EDUCATION	06/05/2014	761706650	COUNTY AUDITOR - RANDALL RICE	614.25
SUPPLIES AND MATERIALS	06/05/2014	761706642	COUNTY ENGINEER - ELIZ ROBERTSON	72.49
SUPPLIES AND MATERIALS	06/05/2014	761706647	ADULT PROBATION - JANIS BANE	348.40
SUPPLIES AND MATERIALS	06/05/2014	761706643	COUNTY ENGINEER - ELIZ ROBERTSON	85.10

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**County of Galveston**  
**P Card Transactions for 6/1/2014 to 6/30/2014**

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<b>Object Description</b>	<b>Date</b>	<b>Trans ID</b>	<b>Cardholder</b>	<b>Amount</b>
SUPPLIES AND MATERIALS	06/05/2014	761706652	COUNTY AUDITOR - RANDALL RICE	89.78
SUPPLIES AND MATERIALS	06/05/2014	761706644	COUNTY ENGINEER - ELIZ ROBERTSON	1.79
SUPPLIES AND MATERIALS	06/05/2014	761706640	SHERIFF'S DEPT - DOROTHY FRANKS-HILL	87.30
SUPPLIES AND MATERIALS	06/05/2014	761706649	SHERIFF'S DEPT - DOUGLAS HUDSON	132.10
SUPPLIES AND MATERIALS	06/05/2014	761706659	FACILITIES SERVICES - DONALD MITCHAM	46.69
SUPPLIES AND MATERIALS	06/05/2014	761706653	SHERIFF'S DEPT - MEGAN DOLATO	303.27
SUPPLIES AND MATERIALS	06/05/2014	761706641	CONSTABLE PCT #8 - CURTIS W. NORMAN	82.44
			<b>Count:</b>	687
			<b>Total:</b>	\$219,703.81